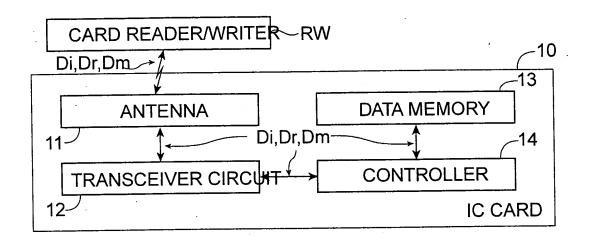


FIG. 1



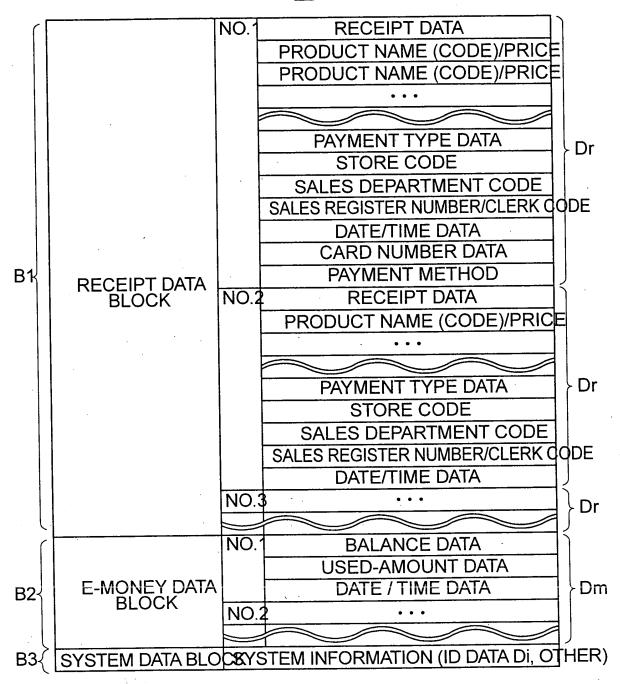
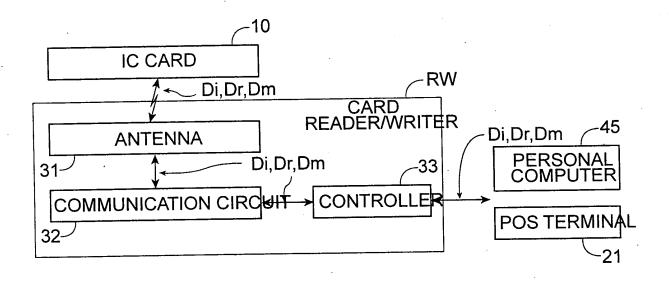
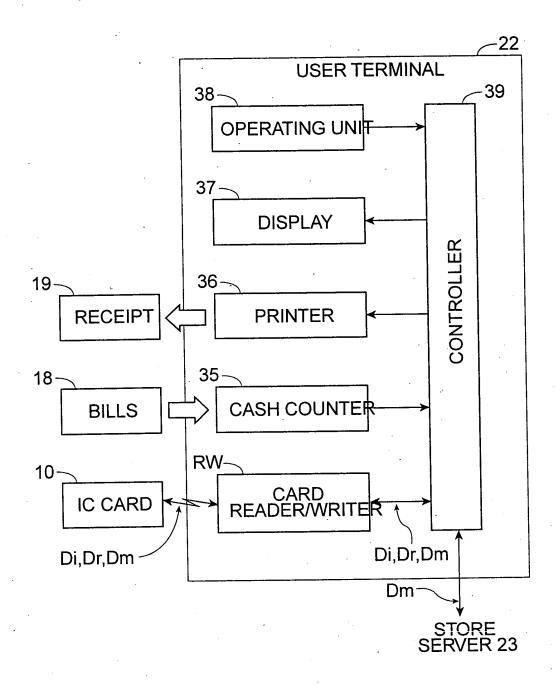


FIG. 3





2002 JANUARY 1 (SUNDAY)

10:10

STORE ABC (BRANCH DEF)

01 PRODUCT NAME 1 ¥560

02 PRODUCT NAME 2 ¥200

03 PRODUCT NAME 3 ¥610

(DISCOUNT¥)∆100

04 PRODUCT NAME 4 ¥ 198

SUBTOTAL 4 ITEMS ¥1,468

SALES TAX ¥73

TOTAL ¥1,541

AMOUNT RECEIV₽D,000

CHANGE ¥459

STORE: 01 DEPT: 12

REGISTER: 02NO. 0123456

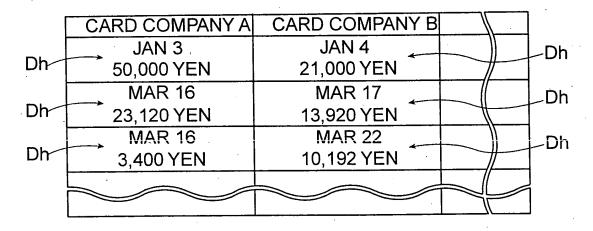
CLERK: 0012 JANE SMITH

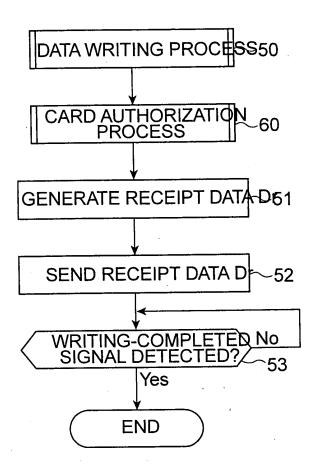
<u>Dc1</u>

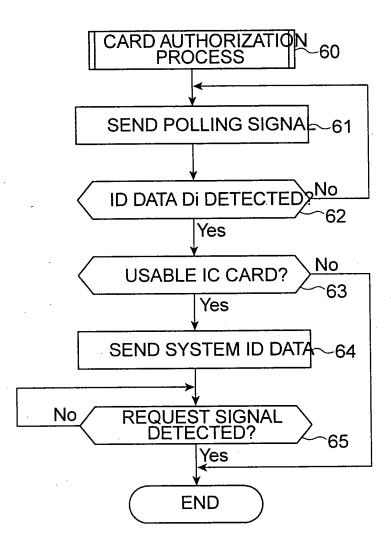
	CARD NUMBER	
CARD COMPANY	EXPIRATION DATE	• • • • •
	CARD COMPANY NAME	
	A CLOSING DATE	• • • • •
	DUE DATE	
	SETTLEMENT ACCOUN	Γ····
CARD COMPANY	B	

FIG. 7

Dc2







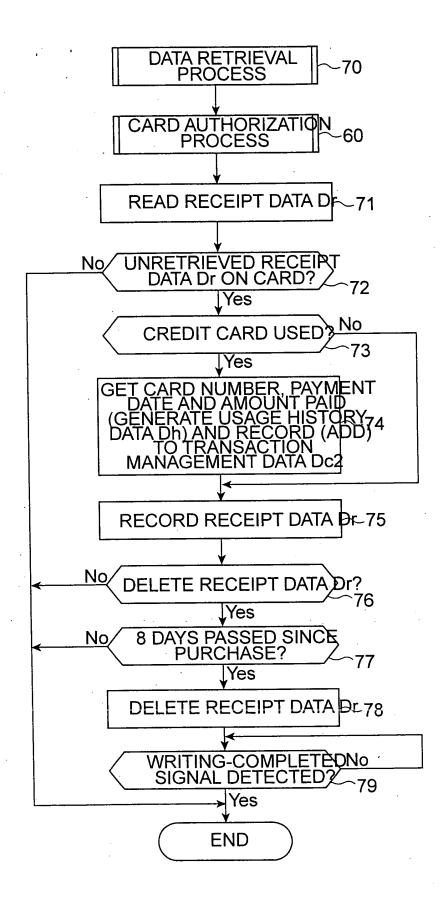
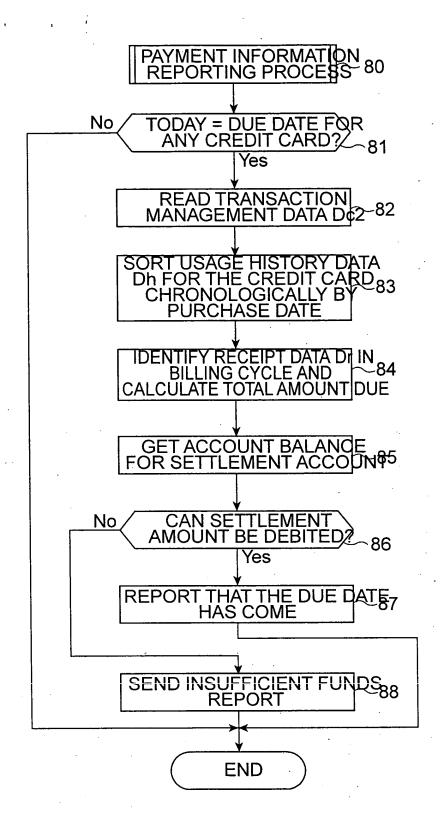


FIG.11



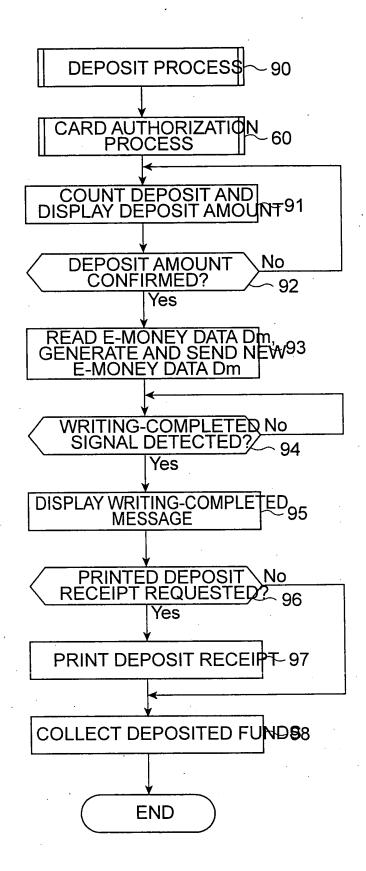


FIG.13

